REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY

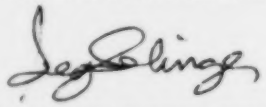
RESPONSIBILITY FOR FINANCIAL REPORTING

The Government of the Province of Manitoba is responsible for the integrity and objectivity of the accompanying report of amounts paid to Members of the Legislative Assembly. This report was prepared under the direction of the Minister of Finance in accordance with provisions of sections 52.27(1) and (2) of *The Legislative Assembly Act*.

To ensure the report is accurate and reliable, the Government maintains a system of internal accounting and administrative controls in order to provide reasonable assurance that transactions are appropriately authorized and financial records are properly maintained.

The responsibility of the Auditor General is to express an independent professional opinion as to whether the report is presented fairly, in all material respects. The Auditor's Report outlines the scope of the audit examination and the audit opinion.

On behalf of the Government



HONOURABLE GREG SELINGER
Minister of Finance

June 17, 2003

Office of the Auditor General

500 - 330 Portage Avenue
Winnipeg, Manitoba
CANADA R3C 0C4

AUDITOR'S REPORT

On Amounts Paid to Members of The Assembly

To the Legislative Assembly of Manitoba

I have audited the report of amounts paid to Members of the Assembly for the year ended March 31, 2003, being the statement of compensation and the statement of reimbursement of expenses. This financial information reflects amounts paid to Members of the Assembly in accordance with provisions of the Legislative Assembly Act and is the responsibility of the Government of the Province of Manitoba. My responsibility is to express an opinion on the financial information based on my audit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial information is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial information. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial information.

In my opinion, this financial information presents fairly, in all material respects, amounts paid to Members of the Assembly for the year ended March 31, 2003 in accordance with provisions of the Legislative Assembly Act.

Jon W. Singleton, CA•CISA
Auditor General

Winnipeg, Manitoba
June 17, 2003

103-07019/

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 52.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA
DURING THE YEAR ENDED MARCH 31, 2003
COMPENSATION

MEMBER	CONSTITUENCY	MEMBERS' INDEMNITY	PREMIER AND MINISTERS' COMPENSATION	OTHER COMPENSATION	CROWN CONTRIBUTION TO RETIREMENT BENEFITS
		$	$	$	$
Aglugub, C.	The Maples	64,057.36		3,402.32	4,722.12
Allan, N	St. Vital	64,057.36		3,694.32	4,742.56
Ashton, Hon. S.	Thompson	64,057.50	28,346.70		6,468.26
Asper, L	Riel	64,057.36		3,402.32	4,722.12
Barrett, Hon. B.	Inkster	64,057.36	28,346.84		6,468.26
Caldwell, Hon. D.	Brandon East	64,057.36	28,346.70		6,468.25
Cerilli, M.	Radisson	64,057.36		3,402.32	4,722.12
Chomiak, Hon. D.	Kildonan	64,057.36	28,346.70		6,468.25
Cummings, G.	Ste. Rose	64,057.36			4,484.03
Dacquay, L.	Seine River	64,057.36			4,484.03
Derkach, L.	Russell	64,057.50			4,484.04
Dewar, G.	Selkirk	64,057.36		5,670.94	4,881.04
Doer, Hon. G.	Concordia	64,057.36	45,348.30		7,658.47
Driedger, M	Charleswood	64,057.36			4,484.03
Dyck, P.G.	Pembina	64,057.36		4,538.38	4,801.70
Enns, H.J.	Lakeside	64,057.36			4,484.03
Faurschou, D	Portage	64,057.36			4,484.03
Friesen, Hon. J.	Wolseley	64,057.36	28,346.70		6,468.25
Gerrard, J.	River Heights	64,057.36			4,484.03
Gilleshammer, H.	Minnedosa	64,057.36			4,484.03
Hawranik, G	Lac du Bonnet	65,972.56			4,618.09
Helwer, E.	Gimli	64,057.36		438.00	4,514.69
Hickes, Hon. G.	Point Douglas	64,057.36		23,809.32	6,150.65
Jennissen, G.	Flin Flon	64,057.36		7,502.30 (4)	4,484.03
Korzeniowski, B	St. James	64,057.36		5,670.94	4,881.04
Lathlin, Hon. O.	The Pas	64,057.36	28,346.70		6,468.25
Laurendeau, M.	St. Norbert	64,057.36		5,670.94	4,881.04
Lemieux, Hon. R.	La Verendrye	64,057.36	28,346.70		6,468.25
Loewen, J	Fort Whyte	64,057.36			4,484.03
Mackintosh, Hon. G.	St. Johns	64,057.36	28,346.70		6,468.25
Maguire, L	Arthur-Virden	64,057.36			4,484.03
Maloway, J.	Elmwood	64,057.36			4,484.03
Martindale, D.	Burrows	64,057.36		2,044.00	4,627.11
McGifford, Hon. D.	Lord Roberts	64,057.36	28,346.70		6,468.25
Mihychuk, Hon. M.	Minto	64,057.36	28,346.70		6,468.25
Mitchelson, B.	River East	64,057.36			4,484.03
Murray, S.	Kirkfield Park	64,057.36		28,346.70	6,468.25
Nevakshonoff, T.	Interlake	64,057.36		584.00	4,524.91
Penner, Jack	Emerson	64,057.36			4,484.03
Penner, James	Steinbach	64,057.36			4,484.03
Pitura, F.	Morris	64,057.36		146.00	4,494.25
Reid, D.	Transcona	64,057.36		438.00	4,514.69
Reimer, J.	Southdale	64,057.36		7,471.36 (3)	4,484.03
Robinson, Hon. E.	Rupertsland	64,057.36	28,346.70		6,468.25
Rocan, D.	Carman	64,057.36			4,484.03
Rondeau, Jim	Assiniboia	64,057.22		1,664.32	4,600.49
Sale, Hon. T.	Fort Rouge	64,057.36	28,346.70		6,468.25
Santos, C.	Wellington	64,057.36		7,935.20	5,039.40
Schellenberg, H.	Rossmere	64,057.50		5,670.94	4,881.05
Schuler, R.	Springfield	64,057.36			4,484.03
Selinger, Hon. G	St. Boniface	64,057.36	28,346.70		6,468.25
Smith, J	Fort Garry	64,057.36			4,484.03
Smith, Hon. S.	Brandon West	64,057.36	28,346.70		6,468.25
Stefanson, H.	Tuxedo	64,057.36			4,484.03
Struthers, S.	Dauphin-Roblin	64,057.36		3,402.32	4,722.12
Tweed, M.	Turtle Mountain	64,057.36			4,484.03
Wowchuk, Hon. R.	Swan River	64,057.36	28,346.70		6,468.25
TOTALS		3,653,185.00	470,548.94	124,904.94	296,356.32

Notes:

1. Payments authorized by the "Legislative Assembly Act" relate to the third and fourth sessions of the Thirty-Seventh Legislature.

2. Figures reflected on the Reports of Amounts Paid to Members of the Legislative Assembly are in relation to amounts for the fiscal year.

3. - 4. Remuneration received from a Crown Agency as reported to the Minister of Finance pursuant to Section 52.27 (2) of the "Legislative Assembly Act".

3. Manitoba Public Insurance
4. Manitoba Hydro-Electric Board

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 52.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA
DURING THE YEAR ENDED MARCH 31, 2003
REIMBURSEMENT OF EXPENSES

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES $	COMMUTING EXPENSES $	TRAVEL EXPENSES $	CONSTITUENCY EXPENSES $	PRINTING EXPENSES $	PREMIER AND MINISTERS' REIMBURSEMENT OF EXPENSES $	OTHER REIMBURSEMENT OF EXPENSES $
Agiugub, C.	The Maples			3,328.45	44,044.40	2,924.29		
Allan, N	St. Vital			1,251.87	40,822.98	3,691.46		
Ashton, Hon. S.	Thompson	17,318.74		40,043.99	41,700.93	3,456.07	9,584.03	
Asper, L	Riel			3,483.00	44,594.76	3,491.40		
Barrett, Hon. B.	Inkster			2,367.06	38,059.34	2,570.71	340.00	
Caldwell, Hon. D.	Brandon East	18,828.00		3,460.61	41,896.84	3,921.30	3,517.88	
Cerilli, M.	Radisson			1,080.94	40,232.06	4,303.16		
Chomiak, Hon. D.	Kildonan			3,015.83	36,866.95	2,457.85	3,991.71	
Cummings, G.	Ste. Rose	16,402.46		15,145.07	41,168.08	2,731.98		
Dacquay, L.	Seine River			2,456.88	39,296.52	2,216.27		
Derkach, L.	Russell	13,977.83		23,138.00	45,208.10	3,845.62		
Dewar, G.	Selkirk		1,882.24	6,155.00	41,174.27	2,870.15		
Doer, Hon. G.	Concordia				25,879.44	3,884.85	2,727.66	
Driedger, M	Charleswood			3,483.00	43,757.41	3,072.19		
Dyck, P.G.	Pembina	17,089.54		9,321.00	42,936.56	2,203.21		
Enns, H.J.	Lakeside	13,250.00		9,627.00	40,526.19	2,647.86		
Faurschou, D	Portage	15,188.72	726.60	7,846.00	43,254.70	3,028.05		
Friesen, Hon. J.	Wolseley			179.99	40,061.87	3,777.95	13,434.22	
Gerrard, J.	River Heights			3,483.00	43,372.99	3,265.84		
Gilleshammer, H.	Minnedosa	14,028.00		14,773.00	41,582.28	1,069.01		
Hawranik, G	Lac du Bonnet	15,579.75		12,091.00	43,968.29	4,035.68		
Helwer, E.	Gimli		6,207.24	7,587.58	42,834.35	2,420.30		
Hickes, Hon. G.	Point Douglas			3,475.22	44,787.91	3,996.79		1,405.20
Jennissen, G.	Flin Flon	16,892.64		56,473.40	39,592.64	1,838.78		
Korzeniowski, B	St. James			1,721.08	41,727.84	4,146.36		
Lathlin, Hon. O.	The Pas	18,450.00		9,718.45	44,027.55	2,561.15	7,201.10	
Laurendeau, M.	St. Norbert			3,483.00	41,913.02	2,925.94		
Lemieux, Hon. R.	La Verendrye			2,864.36	41,116.04	3,183.32	11,103.84	
Loewen, J	Fort Whyte			1,015.85	38,255.65	691.58		
Mackintosh, Hon. G.	St. Johns			1,024.16	36,494.34	2,488.02	4,399.76	
Maguire, L	Arthur-Virden	17,028.57		16,920.33	28,711.24	5,436.68		
Maloway, J.	Elmwood			3,483.00	41,802.90	2,842.02		
Martindale, D.	Burrows			1,081.68	43,796.58	2,091.43		
McGifford, Hon. D.	Lord Roberts			789.30	38,659.08	4,003.98	4,207.94	
Mihychuk, Hon. M.	Minto			1,807.93	31,104.26	3,272.94	7,436.70	
Mitchelson, B.	River East			2,317.51	41,923.86	2,897.47		
Murray, S.	Kirkfield Park				40,542.14	3,880.68		2,199.81
Nevakshonoff, T.	Interlake	15,124.00		11,844.18	41,416.58	2,725.62		594.23
Penner, Jack	Emerson	14,004.34		13,243.00	46,586.94	2,523.00		4,222.62
Penner, James	Steinbach	16,488.89		6,144.18	33,165.97	2,152.92		
Pitura, F.	Morris			8,044.00	26,645.63	2,482.39		
Praznik, D.	Lac du Bonnet	935.00						
Reid, D.	Transcona			2,642.40	43,365.97	3,958.94		349.08
Reimer, J.	Southdale			3,483.00	37,917.08	2,942.55		
Robinson, Hon. E.	Rupertsland	17,639.27		66,317.29	41,258.83	1,788.09	10,495.58	
Rocan, D.	Carman	11,880.00		24,687.39	41,298.78	2,431.13		2,085.30
Rondeau, Jim	Assiniboia			3,483.00	43,489.66	2,359.89		132.17
Sale, Hon. T.	Fort Rouge			718.55	42,474.99	5,848.50	21,737.49	
Santos, C.	Wellington			1,032.75	43,622.56	5,018.02		
Schellenberg, G.	Rossmere			3,337.14	34,196.93	3,318.97		
Schuler, R.	Springfield			5,219.00	42,567.82	2,757.96		
Selinger, Hon. G	St. Boniface			1,122.65	42,528.67	3,399.71	4,593.69	
Smith, J	Fort Garry			3,483.00	41,516.34	3,506.75		
Smith, Hon. S.	Brandon West	18,547.90		95.76	41,065.13	3,158.43	1,697.15	
Stefanson, H.	Tuxedo			397.07	42,092.88	3,456.45		
Struthers, S.	Dauphin-Roblin	17,436.00		15,385.09	41,282.91	2,752.73		
Tweed, M.	Turtle Mountain	17,234.16		19,840.97	39,733.62	1,880.37		
Wowchuk, Hon. R.	Swan River	19,370.18		19,425.38	39,045.49	3,403.96	7,553.79	
TOTALS		342,694.19	8,816.08	489,239.08	2,302,957.12	175,402.92	114,022.54	10,988.41

Notes (continued):

5. Amounts shown as "Premier and Ministers' Expenses" and "Other Reimbursement of Expenses" do not include those amounts paid directly to the supplier or through someone else on the member's behalf, the costs associated with the assignment of Government vehicles to these individuals, or payments of the optional car allowance in lieu of assigned vehicles to those members who have chosen that option. In addition, mailing costs paid directly to the supplier on the member's behalf are not included in "Printing Expenses."

6. Each official party as well as any independent member is entitled to a special supply and operating allowance under Section 52.23 (1) of the Act. This allowance is in addition to "Reimbursements of Expenses" listed by individual member and was paid as designated by the leader of each party as follows:

New Democratic Party Caucus	$ 69,936.00
Progressive Conservative Party Caucus	$ 54,144.00
Gerrard, J.	$ 2,256.00
Hickes, G.	$ 2,256.00
	$ 128,592.00

7. Each member is required under Section 38 (1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenses for the fiscal year. The amounts on these individual reports may differ from this statement due to difference in reporting practices for staff salaries and for expenses presented late or related to more than one year.

REPORT TO THE LEGISLATURE PURSUANT TO SECTION 63(4) OF THE FINANCIAL ADMINISTRATION ACT RELATING TO SUPPLEMENTARY LOAN AND GUARANTEE AUTHORITY

FOR THE FISCAL YEAR ENDED MARCH 31, 2003

Description of Loan and/or Guarantee	Order in Council Number	Order in Council Date	Total Amount Authorized by Order in Council	Total Authority Remaining For Loans and/or Guarantees at March 31, 2002	Total Authority Used For Loans and/or Guarantees from April 1, 2002 - March 31, 2003	Total Authority Remaining For Loans and/or Guarantees at March 31, 2003
1. Advances by the Province of Manitoba to The Manitoba Agricultural Credit Corporation for loans to be made to flood victims pursuant to the Flood Proofing Loan Assistance Program. Interest paid according to rates established by the Minister of Finance pursuant to this Act.	449/1997	Aug. 27/97	30,000,000.00	4,600,000.00	1,500,000.00	3,100,000.00
2. Advances by the Province of Manitoba to Manitoba Development Corporation for a loan to Prairie Production Centre Limited Partnership Agreement. This financing was required for the construction of a film and sound producation studio. The interest rate on these advances is 6.50%.	97/1999	Mar. 10/99	500,000.00	278,320.13	239,862.07	38,458.06
3. Advance by the Province of Manitoba to Manitoba Development Corporation for a loan to A.E. McKenzie Co. Inc. under the Manitoba Industrial Opportunities Program. Loan A is for 10 years at 6.35% and Loan B is for 2 years at 4.625%.	278/2002	July 3/02	3,000,000.00	n/a	3,000,000.00	0.00
4. Advance by the Province of Manitoba to Red River College for Phase 1 purchase of the Princess Street Downtown Campus. The loan to Red River College is an amortizing loan for fourty years at a rate of 6.60%.	297/2002	July 24/02	12,750,000.00	n/a	12,750,000.00	0.00

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Cris Aglugub THE MAPLES	$0.00	$0.00	$3,238.49	$9,255.59	$7,509.54	$2,481.44	$22,678.43	$2,924.29	$0.00

********** END OF REPORT **********

Signature

June 16/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Nancy Allan ST. VITAL	$0.00	$0.00	$1,251.87	$5,269.54	$11,140.15	$4,094.06	$19,781.88	$3,691.46	$0.00

********** END OF REPORT **********

Nancy Allan — Signature

June 17. 03 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Steve Ashton THOMPSON	$16,518.74	$0.00	$38,938.40	$2,640.00	$26,982.59	$4,175.72	$5,886.30	$2,958.44	$0.00

********** END OF REPORT **********

Steve Ashton June 17/03

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 18, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Linda Asper RIEL	$0.00	$0.00	$3,483.00	$7,382.76	$22,066.05	$4,193.00	$6,314.20	$3,491.40	$0.00

********** END OF REPORT **********

Linda Asper June 20, 2003

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

20. JUN. 2003 9:05 FAX 946 EDUCATION INTERNATIONAL RS ALLOWANC P. 1/1 2002 - N°0901

HEURE D'IMPRESSION 18. JUN. 19:42

HEURE DE RECEPTION 18. JUN. 19:40

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Becky Barrett INKSTER	$0.00	$0.00	$1,439.51	$18,204.21	$14,309.41	$4,132.80	$1,529.01	$2,570.71	$0.00

********** END OF REPORT **********

Becky Barrett — Signature

June 16, 2003 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Drew Caldwell BRANDON EAST	$18,828.00	$0.00	$2,453.75	$9,254.61	$10,654.15	$3,910.52	$18,105.72	$3,921.30	$0.00

********** END OF REPORT **********

Signature

16/JUNE/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Marianne Cerilli RADISSON	$0.00	$0.00	$926.25	$5,388.91	$9,732.24	$4,115.88	$21,844.73	$3,269.34	$0.00

********** END OF REPORT **********

Signature: M Cerilli Date: June 20/03.

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Dave Chomiak KILDONAN	$0.00	$0.00	$3,015.83	$14,278.00	$17,411.37	$3,696.50	$1,476.08	$2,457.65	$0.00

********** END OF REPORT **********

D.W. Chomiak — JUN 17 2003

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Glen Cummings STE. ROSE	$16,393.58	$0.00	$15,145.07	$4,827.39	$8,645.38	$2,450.17	$25,449.14	$2,731.98	$0.00

********** END OF REPORT **********

Signature

June 19/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 11, 2003

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Louise Dacquay SEINE RIVER	$0.00	$0.00	$1,830.77	$12,892.68	$15,541.00	$3,862.46	$8,215.83	$2,215.27	$0.00

********** END OF REPORT **********

Louise M Dacquay June 17, 2003

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Len Derkach RUSSELL	$13,977.83	$0.00	$23,138.00	$117.39	$21,971.39	$1,334.03	$18,180.43	$2,956.44	$0.00

********** END OF REPORT **********

L. Derkach — June 23/03.

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Greg Dewar SELKIRK	$0.00	$1,882.24	$6,155.00	$6,873.04	$9,379.42	$3,456.47	$22,216.07	$2,870.15	$0.00

********** END OF REPORT **********

Signature

June 20/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Gary Doer CONCORDIA	$0.00	$0.00	$0.00	$13,422.12	$10,128.37	$1,825.50	$0.00	$3,684.65	$0.00

********** END OF REPORT **********

June 19 2003

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Myrna Driedger CHARLESWOOD	$0.00	$0.00	$3,483.00	$6,505.03	$14,365.14	$4,193.00	$16,861.83	$3,072.19	$0.00

********** END OF REPORT **********

M B Driedger — Signature

June 19/03 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 11, 2003 JUN 16 RECD

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Peter G Dyck PEMBINA	$17,099.91	$0.00	$9,321.00	$1,401.39	$21,621.46	$4,067.36	$14,834.79	$2,203.21	$0.00

********** END OF REPORT **********

Peter G Dyck June 19/03

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

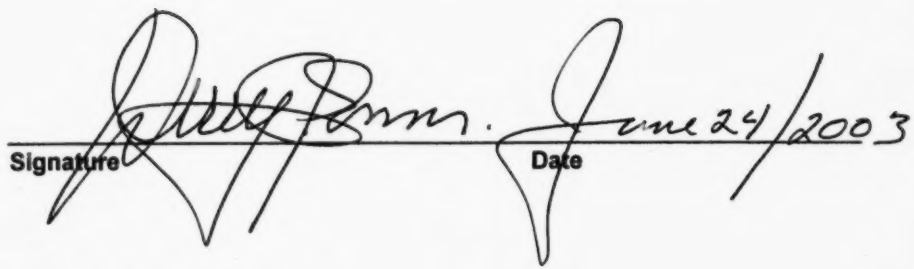
Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Harry J Enns LAKESIDE	$12,741.00	$0.00	$9,627.00	$117.39	$11,208.59	$992.57	$29,606.45	$2,647.86	$0.00

********** END OF REPORT **********



Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
David Faurschou PORTAGE LA PRAIRIE	$15,188.72	$726.60	$7,846.00	$3,327.39	$12,024.74	$4,193.00	$22,379.87	$3,028.05	$0.00

********** END OF REPORT **********

D. W. June 17/03.

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jean Friesen WOLSELEY	$0.00	$0.00	$108.30	$3,120.00	$13,033.43	$4,193.00	$15,919.75	$3,777.95	$0.00

********** END OF REPORT **********

Jean Friesen June 17/03

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jon Gerrard RIVER HEIGHTS	$0.00	$0.00	$3,483.00	$5,436.00	$17,964.55	$1,962.53	$16,561.92	$2,354.65	$0.00

********** END OF REPORT **********

Signature

June 16/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Harold Gilleshammer MINNEDOSA	$14,028.00	$0.00	$14,773.00	$7,307.94	$20,767.24	$4,193.00	$9,656.82	$1,069.01	$0.00

********** END OF REPORT **********

H. A. Gilles — June 20, 2003

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses: Office Space Expenses	Constituency Expenses: Office Oper. Expenses	Constituency Expenses: Representation Expenses	Constituency Expenses: Staff Salaries	Printing Expenses	Committee Expenses
Gerald Hawranik LAC DU BONNET	$16,030.75	$0.00	$12,091.00	$7,985.52	$18,039.87	$3,534.56	$12,365.06	$3,181.82	$0.00

********** END OF REPORT **********

Signature

June 10/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Ed Helwer GIMLI	$0.00	$6,207.24	$7,162.00	$4,776.47	$16,618.79	$4,094.79	$15,779.00	$3,059.25	$0.00

********** END OF REPORT **********

Signature

June 17/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
George Hickes POINT DOUGLAS	$0.00	$0.00	$3,475.22	$6,857.78	$9,003.81	$4,193.00	$21,870.41	$3,996.79	$0.00

********** END OF REPORT **********

Signature

June 16/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses: Office Space Expenses	Constituency Expenses: Office Oper. Expenses	Constituency Expenses: Representation Expenses	Constituency Expenses: Staff Salaries	Printing Expenses	Committee Expenses
Gerard Jennissen FLIN FLON	$16,845.26	$0.00	$56,473.40	$7,195.23	$8,040.52	$4,193.00	$20,502.76	$1,838.78	$0.00

********** END OF REPORT **********

Signature G. J. Date June 23, 2003

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Bonnie Korzeniowski ST. JAMES	$0.00	$0.00	$950.92	$9,929.41	$8,107.61	$3,880.36	$19,916.94	$4,146.36	$0.00

********** END OF REPORT **********

B Korzeniowski June 13/03

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Oscar Lathlin THE PAS	$18,450.00	$0.00	$7,607.34	$6,715.20	$9,113.98	$300.32	$25,795.50	$2,561.15	$0.00

********** END OF REPORT **********

JUN 18 2003

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Marcel Laurendeau ST. NORBERT	$0.00	$0.00	$3,483.00	$0.00	$32,687.23	$1,740.13	$7,152.00	$2,925.94	$0.00

********** END OF REPORT **********

Signature

June 23/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Ron Lemieux LA VERENDRYE	$0.00	$0.00	$2,721.10	$8,677.96	$11,116.76	$1,160.70	$20,710.80	$2,404.29	$0.00

********** END OF REPORT **********

R Lemieux June. 19/03

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 11, 2003

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
John Loewen FORT WHYTE	$0.00	$0.00	$0.00	$6,050.89	$20,688.67	$2,907.55	$8,389.98	$691.58	$0.00

********** END OF REPORT **********

Signature

June 26/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gord Mackintosh ST. JOHNS	$0.00	$0.00	$1,025.16	$4,322.63	$15,579.79	$4,193.00	$11,843.41	$2,488.02	$0.00

********** END OF REPORT **********

Signature

June 18, 2003
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 24, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Larry Maguire ARTHUR-VIRDEN	$16,660.96	$0.00	$19,792.00	$117.39	$17,770.73	$2,126.82	$3,491.47	$3,025.42	$0.00

********** END OF REPORT **********

Larry R. Maguire — Signature

June 24/03 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jim Maloway ELMWOOD	$0.00	$0.00	$3,483.00	$462.84	$37,226.69	$4,190.55	$0.00	$2,842.02	$0.00

********** END OF REPORT **********

Signature

JUN 18 2003

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Doug Martindale BURROWS	$0.00	$0.00	$2,118.59	$8,053.95	$8,425.35	$3,767.48	$21,678.22	$2,091.43	$0.00

********** END OF REPORT **********

Doug Martindale — June 16, 2003

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Diane McGifford LORD ROBERTS	$0.00	$0.00	$789.30	$4,392.18	$16,862.00	$4,192.71	$11,458.95	$4,003.98	$0.00

********** END OF REPORT **********

Diane McGifford June 17/03.

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
MaryAnn Mihychuk MINTO	$0.00	$0.00	$1,789.94	$7,130.00	$9,028.62	$3,217.38	$9,896.12	$3,272.94	$0.00

********** END OF REPORT **********

M. Mihychuk JUN 17 2003

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Bonnie Mitchelson RIVER EAST	$0.00	$0.00	$3,483.00	$5,035.36	$8,821.95	$3,888.67	$24,179.02	$2,897.47	$0.00

********** END OF REPORT **********

B Mitchelson June 18/03

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

002

Date Printed: June 11, 2003

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Stuart Murray KIRKFIELD PARK	$0.00	$0.00	$0.00	$13,677.27	$8,813.48	$1,091.21	$18,443.04	$2,587.10	$0.00

********** END OF REPORT **********

Signature

Date June 16/03.

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

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Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 18, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Thomas G Nevakshonoff INTERLAKE	$15,124.00	$0.00	$11,899.16	$0.00	$7,391.12	$3,147.59	$30,947.54	$2,425.62	$0.00

********** END OF REPORT **********

Signature

18 JUNE '03

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 11, 2003 JUN 16 RECD

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jack Penner EMERSON	$13,959.21	$0.00	$13,243.00	$117.39	$23,121.84	$4,193.00	$14,492.77	$2,523.00	$0.00

********** END OF REPORT **********

Signature Jack Penner Jun 17/03 Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

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Date Printed: June 11, 2003

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
James R Penner STEINBACH	$16,482.56	$0.00	$6,144.16	$9,117.39	$6,176.89	$3,864.27	$12,561.23	$2,162.92	$0.00

********** END OF REPORT **********

Signature _____ June 25/03 Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Frank P Pitura MORRIS	$0.00	$0.00	$8,044.00	$117.39	$14,161.99	$2,727.08	$9,160.65	$2,482.39	$0.00

********** END OF REPORT **********

Franklin Pitura — Signature

June 19/03 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Daryl Reid TRANSCONA	$0.00	$0.00	$2,642.40	$5,967.60	$13,979.69	$2,809.58	$19,101.56	$2,896.74	$0.00

********** END OF REPORT **********

Daryl Reid — June 23/03

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jack Reimer SOUTHDALE	$0.00	$0.00	$3,483.00	$9,425.49	$19,900.56	$4,193.00	$5,532.25	$2,942.55	$0.00

********** END OF REPORT **********

Signature

June 17/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Eric Robinson RUPERTSLAND	$17,550.23	$0.00	$57,378.19	$0.00	$11,376.80	$1,558.64	$28,323.39	$1,786.09	$0.00

********** END OF REPORT **********

Signature

June 16/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

JUN 16 RECD

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Denis C Rocan CARMAN	$11,880.00	$0.00	$12,722.00	$5,895.39	$23,408.14	$4,193.00	$3,802.07	$2,431.13	$0.00

********** END OF REPORT **********

Signature

June 30, 2003
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jim Rondeau ASSINBOIA	$0.00	$0.00	$3,483.00	$11,161.66	$13,320.23	$4,109.88	$13,333.23	$3,534.20	$0.00

********** END OF REPORT **********

Signature

Jun 16/2003
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Tim Sale FORT ROUGE	$0.00	$0.00	$575.04	$5,116.05	$16,290.64	$4,182.32	$15,785.25	$5,648.50	$0.00

********** END OF REPORT **********

Signature

June 12/03
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Conrad Santos WELLINGTON	$0.00	$0.00	$1,047.53	$4,800.00	$23,908.43	$4,044.54	$9,172.03	$3,808.02	$0.00

********** END OF REPORT **********

Conrad Santos — 14 June 2003

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Harry Schellenberg ROSSMERE	$0.00	$0.00	$3,337.14	$11,102.16	$7,053.34	$4,164.19	$11,842.26	$3,318.97	$0.00

********** END OF REPORT **********

Harry Schellenberg June 13, 2003

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

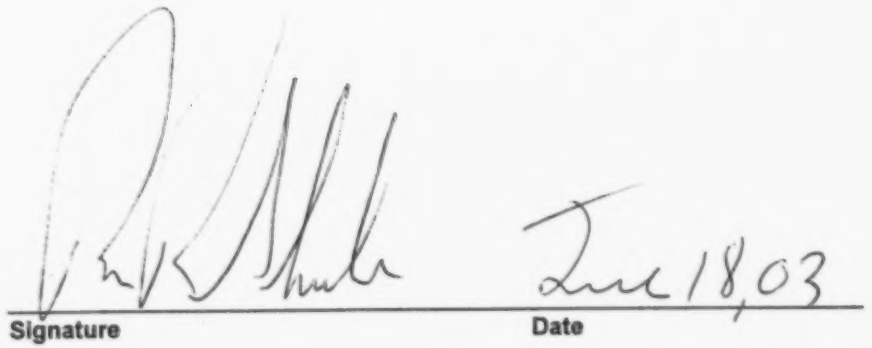
Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Ron R Schuler SPRINGFIELD	$0.00	$0.00	$5,219.00	$8,063.94	$13,984.44	$2,781.84	$17,094.78	$2,757.96	$0.00

********** END OF REPORT **********



Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

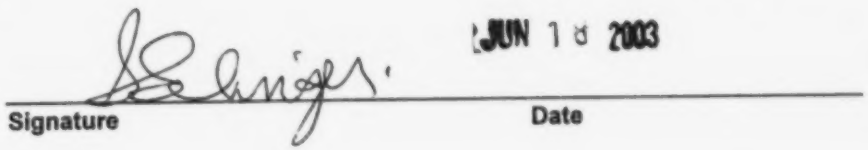
Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gregory F Selinger ST. BONIFACE	$0.00	$0.00	$1,122.65	$8,585.93	$12,016.22	$4,079.06	$16,278.52	$3,399.71	$0.00

********** END OF REPORT **********



Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Joy Smith FORT GARRY	$0.00	$0.00	$3,483.00	$8,745.87	$12,330.26	$4,008.66	$16,840.21	$3,506.75	$0.00

********** END OF REPORT **********

Signature Joy Smith Date June 17/03

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

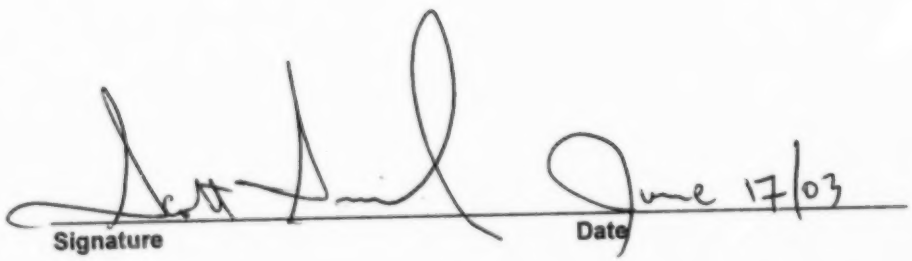
Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Scott Smith BRANDON WEST	$18,665.84	$0.00	$95.76	$10,250.82	$11,846.55	$4,193.00	$15,634.63	$3,272.43	$0.00

********** END OF REPORT **********



Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Heather Stefanson TUXEDO	$0.00	$0.00	$356.43	$11,277.54	$12,618.11	$3,300.76	$14,551.34	$3,456.45	$0.00

********** END OF REPORT **********

Heather Stefanson — June 18/03

Signature — Date

Each Member is required under Section 39(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 30, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Stan Struthers DAUPHIN-ROBLIN	$17,436.00	$0.00	$21,159.00	$10,970.79	$12,002.46	$951.53	$18,000.25	$4,117.00	$0.00

********** END OF REPORT **********

Stan Struthers July 8, 2003

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses: Office Space Expenses	Constituency Expenses: Office Oper. Expenses	Constituency Expenses: Representation Expenses	Constituency Expenses: Staff Salaries	Printing Expenses	Committee Expenses
Merv Tweed TURTLE MOUNTAIN	$17,266.68	$0.00	$17,921.00	$4,030.20	$13,860.15	$3,755.90	$19,980.14	$1,680.37	$0.00

********** END OF REPORT **********

Signature

June 23/03

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to June 11, 2003

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Rosann Wowchuk SWAN RIVER	$18,740.70	$0.00	$20,133.77	$5,435.95	$6,445.19	$4,193.00	$24,194.12	$3,403.96	$0.00

********** END OF REPORT **********

Rosann Wowchuk — Signature

June 17/03 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.